

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0018 MOD/AMD BB	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

- This Modification BB to Delivery Order 0018 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
- The purpose of this modification is to reduce the amount of funding on CLIN 0021AA for Contractor FSR Support to Government Testing of the Gunshot Detection System as delineated in Section C, Paragraphs C.36 through C.36.5 in Modification B5, Delivery Order 0018 dated 24 April 2007 for the Four (4) Stryker Infantry Carrier Vehicles at Fort Benning based on GDLS letter BCT No. 07-1255 dated 1 June 2007.
- The amount of this effort is as follows:

Total Estimated Cost:	\$	9,900.00
Fixed Fee:	\$	866.00
Cost of Money:	\$	<u>31.00</u>
Total Estimated Amount:	\$	10,797.00
- As a result of this Modification BB:
 - CLIN 0021AA is reduced by \$ 8,036.00
 - the total amount funded for Delivery Order 0018 is decreased by \$8,036.00 from \$ 204,641,576.82 to \$204,633,540.82.
- If this change causes an increase or decrease in the estimated cost of, or time required for performance of any part of this work under this order, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the --
 - estimated cost, delivery or completion schedule, or both,
 - Amount of any fixed fee; and,
 - Other affected terms and shall, modify the contract accordingly.
- The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the effective date of this modification. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
- Failure to agree to any adjustment shall be a dispute under the "Disputes" clause. However, nothing in this clause shall excuse the Contractor from proceeding with the work under this modification.
- Except as specifically stated above, all other terms and conditions of Delivery Order 0018 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0109 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS									
0021	SECURITY CLASS: Unclassified									
0021AA	<p><u>GUNSHOT DETECTION SYSTEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: FSR FOR GOV'T TEST PRON: WL7GXR37X1 PRON AMD: 01 ACRN: BD AMS CD: 1351970000 CUSTOMER ORDER NO: MIPR7GREFJ9991</p> <p>CLIN 0021AA is established by this Modification BB.</p> <p>Labor/Material/Travel for Contractor Support to Government Test in accordance with Section C.36.0</p> <p>Total Estimated Cost \$ 9,900.00 Fixed Fee \$ 866.00 Cost of Money \$ 31.00 Total Estimated Amount \$ 10,797.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-JUL-2007</td></tr></table><p>\$ 10,797.00</p></p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-JUL-2007	1	LO	\$ 10,797.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	1	30-JUL-2007								

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0021AA	W17GXR37X1 1351970000 MIPR7GREFJ9991	BD 2 J9A3RA	\$ 18,833.00	\$ -8,036.00	\$ 10,797.00
			NET CHANGE	\$ -8,036.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BD	21 7202000007222010135197025FB S23185	W56HZV	\$ -8,036.00
				NET CHANGE \$ -8,036.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 204,641,576.82	\$ -8,036.00	\$ 204,633,540.82

ACRN	EDI ACCOUNTING CLASSIFICATION
BD	21 070720200000 S23185 72220101351970000025FBMIPR7GREFJ9991J9A3RAS23185 W56HZV